AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)		
P00001	2004JAN21	SEE SCH	EDULE					
6. Issued By	Code w56HZV	7. Administered By	(If other	than Item 6)		Code S0513A		
TACOM WARREN BLDG 231		DCMA SANTA						
AMSTA-AQ-AHED MEGAN PIAR (586)574-7003		34 CIVIC CEI ROOM 813A	NTER PLAZ	iA				
WARREN, MICHIGAN 48397-5000		SANTA ANA	CA 927	01-4056				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PIARM@TACOM.ARMY.MIL								
EMAIL. PIARMWIACOM.ARMI.MIL			SCD C	PAS NONE	ADP I	РТ HQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendme	nt Of Solicitation	1 No.		
SIGNATEC INC.								
1138 E. SIXTH STREET CORONA, CA. 92879-1615				9B. Dated (See	Item 11)			
condin, ch. 52075 1015				104 37 116	C. Of C. A.	/O . L . M		
			X	10A. Modifica	tion Of Contract	/Oraer No.		
TYPE BUSINESS: Other Small Business	Dorforming in H C		l L	W56HZV-04-P-	0329			
	refrorming in 0.5.		-	10B. Dated (See Item 13) 2004JAN05				
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TE OF SO		ic			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour :	and date specified in	the solicit:	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rec	quired)							
ACRN: AA NET INCREASE: \$115.00	•							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: G	It Modifies The Contra							
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	v					_		
D. Other (Specify type of modification a	nd authority)							
						. Oper		
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and i			copies to the Issu	8		
1 ii Description of Amenancing Mounteurion (organized by COI section	neuamgs, meraamg	onciution	eonii act sabje	ver indices where	icusisice)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A. Name	And Title (Of Contracting	Officer (Type or	r print)		
J. S. S. S. S. C. (1, pe of prine)		LOLA G. G	AGE			E/		
15B. Contractor/Offeror	15C. Date Signed			MIL (586)574- America	1103	16C. Date Signed		
222. Contractor, Ontoron	100. But Digited	13D. Cmitu	- mics O1 .			100. Date Digited		
(Signature of narrow outhorized 4	-	By	anotrus -	/SIGNED/ f Contracting ()fficar)	2004JAN21		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0329

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Page 2 of 5

Name of Offeror or Contractor: SIGNATEC INC.

SUPPLEMENTAL INFORMATION

The purpose of this MOD is to increase the unit price:

- 1. The unit price increased from \$10,900.00 to \$10,957.50, an increase of \$57.50 per unit.
- 2. The total price increased from \$21,800.00 to \$21,915.50, a total increase of \$115.00.
- 3. The increase in price was due to inspection costs.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0329

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Page 3 **of** 5

Name of Offeror or Contractor: SIGNATEC INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	2	EA	\$ <u>10,957.50000</u>	\$ 21,915.00
	NOUN: CCA-14.4 GIPS DIG SIG PR				
	PRON: J537H754EH PRON AMD: 02 ACRN: AA AMS CD: BJB001				
	CUSTOMER ORDER NO: J53BJB01EHIS				
	FMS CASE IDENTIFIER: IS-B-BJB				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TE	CD			
		3			
	PROJ CD BRK BLK PT TIS002				
	DEL REL CD QUANTITY DEL DATE				
	001 2 27-FEB-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(TIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE				
	CO G AND B PACKING COMPANY				
	8 HOOK ROAD				
	BAYONNE NJ 07002-5082				
	MARK FOR: GOVERNMENT OF ISRAEL				
	MINISTRY OF DEFENSE EREZ ISRAEL				
	INDE TOKENS				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-0329/0000				
	EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL CO	ST TO			
	THE GOVERNMENT.				
	PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMC.				
	ITEMS MUST BE INSPECTED BY A U.S. GOVERNMEN QUAL	TTY			
	ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT.	± ± ±			
	INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE				
	INCLUDED IN THIS ORDER.				
	THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS	IS			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0329

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: SIGNATEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	YOUR AREA'S SMALL BUSINESS OFFICE AND/OR YOUR AREA DCMC. IF YOU STILL NEED ASSISTANCE CONTACT TACOM BUY! IN BLK 6.	ER			
	PLEASE MAIL ADDITIONAL COPY OF DD250 TO:				
	US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND ACQUISITION CENTER ATTN: AMSTA-AQ-ABS#319/SNAP WARREN, MI 48397-5001				
	PLEASE FAX ADDITIONAL COPY OF DD250 TO:				
	FAX MACHINE: (586)574-8047				
	CONTRACTOR MUST CONTACT DCMC PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.				
	DCMC STANDS FOR DEFENSE CONTRACT MANAGEMENT CENTER.				
	YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING INFORMATION FOR THE COGNIZANT ADMINISTRATION OFFICE: BLOCK 7 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTING YOUR ORDER.	5			
	(End of narrative F001)				

CONTINUATION SHEET		ET	Reference No. of Document Being Continued				Page 5 of 5			
CONTINUATION SHEET			EI	PIIN/SIIN W56HZV-04-P-0329		9 MOD/AMD P000	MOD/AMD P00001			
Name of Offeror or Contractor: SIGNATEC INC.										
ONTRAC'	r administration data									
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO	<u></u>	PRIOR AMOUNT		AMOUNT		AMOUNT	
001AA	J537H754EH	AA	2	\$	21,800.00	\$	115.00	\$	21,915.00	
	BJB001		3LTJGW							
	J53BJB01EHIS									
					NET CHANGE	\$	115.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLAS	SIFICAT	ION		STATION		AMOUNT	
rmy	AA	9711	X8242ISO1X	6D1000B	JB 001252GISS2011	.3	W56HZV	\$	115.00	
							NET CHANGE	\$	115.00	

PRIOR AMOUNT
OF AWARD

21,800.00

NET CHANGE FOR AWARD: \$